



# WASATCH COUNTY, STATE OF UTAH

25 North Main • Heber City, Utah 84032 • Phone (801) 654-3211

BOARD OF COUNTY COMMISSIONERS

GEORGE HOLMES, CHAIRMAN

PETE A. COLEMAN

FAY W. McGUIRE

July 29, 1981

Soldier Summit Town  
c/o Verna C. Belcher  
P. O. Box 635  
Provo, Utah 84601

Dear Madam:

Enclosed herewith is a statement showing cost of collecting taxes for the period from December 1, 1980 thru May 31, 1981.

As shown by said statement, your portion of said costs is \$70.16.

Please remit to the Wasatch County Treasurer.

Very truly yours,

Harry C. McMillan,  
Auditor, Wasatch County

Encl: Statement

NOTE:	Statement May 7, 1980	\$ 98.47
	Statement Oct. 16, 1980	( 59.52 )
	Statement July 29, 1981	70.16
	Net due this statement	\$109.11

Payment is expected, otherwise the amount due will be withheld from monies due you when taxes are collected.

TAXING DISTRICT	TAXES ASSESSED FOR THE YEAR 19 80	SUM APPORTIONED AND DUE COUNTY
General County Fund	353,708	9,962.34
Interest & Sinking Fund	41,509	1,169.12
County Library	50,561	1,424.07
County School	1,045,446	29,445.43
Central Utah Water Conservancy District	40,405	1,138.02
Agricultural & Wildlife Damage & Prevention	2,383	67.12
Livestock Inspection		
Tuberculosis & Bangs		
Heber City	100,983	2,844.23
Midway City	22,669	638.48
Wallsburg Town	1,445	40.70
Soldier Summit Town	2,491	70.16
Park City		
Midway Sanitation District	6,092	171.58
Charleston Water Conservancy District	513	14.45
Provo Canyon Service District	1,387	39.07
TOTAL	<u>1,669,592</u>	<u>47,024.77</u>

STATE OF UTAH )  
County of Wasatch ) I. Harry C. McMillan

Auditor of the

DATE JRN REF DESCRIPTION ACCOUNT # AMOUNT

GENERAL FUND

12/ 9/80	AP12	8700 J HAROLD CALL	25.00
12/ 9/80	AP12	8718 JAMES J. SMEDLEY	25.00
12/31/80	AP12	8852 J HAROLD CALL	25.00
12/31/80	AP12	8806 JAMES J. SMEDLEY	25.00

10-4145-250

12/ 9/80	AP12	8700 J HAROLD CALL	100.00
12/ 9/80	AP12	8718 JAMES J. SMEDLEY	85.00
12/31/80	AP12	8852 J HAROLD CALL	100.00
12/31/80	AP12	8806 JAMES J. SMEDLEY	110.00

10-4145-260

11/28/80	AP12	8723 MOUNTAIN BELL	29.34
12/31/80	AP12	8867 MOUNTAIN BELL	44.27

10-4145-280

ATTORNEY PROFESSIONAL & TECH.			
10-4145-310			
73.61			

12/19/80	FR12	30214 KARMA RESENDORFER	462.78
12/19/80	FR12	30228 DOROTHY G. GILES	380.15
12/19/80	FR12	30244 DEAN H. MOULTON	592.05
12/31/80	FR12	30276 KARMA RESENDORFER	462.79
12/31/80	FR12	30290 DOROTHY G. GILES	304.12
12/31/80	FR12	30306 DEAN H. MOULTON	592.05

10-4146-110

ASSESSOR PERMANENT EMPLOYEES			
10-4146-120			
2793.94			

12/ 4/80	AP12	8671 UTAH STATE RETIREMENT FUN	299.44
12/ 3/80	AP12	8670 UTAH STATE SOCIAL SECURIT	168.72
1/ 6/81	AP12	8862 STATE INSURANCE FUND	108.64
1/ 6/81	AP12	8863 UTAH STATE RETIREMENT FUN	382.77
1/ 6/81	AP12	8864 UTAH STATE SOCIAL SECURIT	171.26
1130.83			

10-4146-130

1130.83

AMOUNT	ACCOUNT #	REF DESCRIPTION	DATE	JRN
		GENERAL FUND		
		CLERK PROFESSIONAL & TECH.		
0.00	10-4142-310			
		CLERK INSURANCE		
0.00	10-4142-510			
		CLERK EQUIPMENT		
0.00	10-4142-740			
		TREASURER PERMANENT EMPLOYEES		
486.03	30218 MAXINE C. CARLILE		12/19/80	PR12
645.92	30222 RONALD R. CRITTENDEN		12/19/80	PR12
440.58	30233 NARDA JACOBSEN		12/19/80	PR12
486.03	30280 MAXINE C. CARLILE		12/31/80	PR12
645.92	30284 RONALD R. CRITTENDEN		12/31/80	PR12
76.03	30290 DOROTHY G. GILES		12/31/80	PR12
440.57	30295 NARDA JACOBSEN		12/31/80	PR12
3221.08				
		TREASURER TEMPORARY EMPLOYEES		
221.15	30217 FLOSSIE CARLILE		12/19/80	PR12
112.88	30279 FLOSSIE CARLILE		12/31/80	PR12
334.03				
		TREASURER EMPLOYEES BENEFITS		
430.87	8671 UTAH STATE RETIREMENT FUN		12/4/80	AP12
198.71	8670 UTAH STATE SOCIAL SECURIT		12/3/80	AP12
128.22	8862 STATE INSURANCE FUND		1/6/81	AP12
441.29	8863 UTAH STATE RETIREMENT FUN		1/6/81	AP12
217.92	8864 UTAH STATE SOCIAL SECURIT		1/6/81	AP12
1417.01				
		TREASURER BOOK, SUB. & MEMBERSHIP		
84.00	8687 KIFLINGER WASHINGTON LETT		12/31/80	AP12
113.00	8686 WALL STREET JOURNAL		12/9/80	AP12
197.00				

ATTORNEY OFFICE EXPENSE & SUPPLIES

10-4145-240

0.00

ATTORNEY EQUIP. SUPPLIES & MAINT.

10-4145-250

0.00

ATTORNEY BLDG & GRDS-SUP & MAINT

10-4145-260

0.00

ATTORNEY TELEPHONE

10-4145-280

1/28/81 AP 1 9046 MOUNTAIN BELL

30.41

30.41

ATTORNEY PROFESSIONAL & TECH.

10-4145-310

0.00

ASSESSOR PERMANENT EMPLOYEES

10-4146-110

1/20/81 PR 1 40006 KARMA BESENDORFER

462.79

1/20/81 PR 1 40020 DOROTHY G. GILES

380.14

1/20/81 PR 1 40036 DEAN H. MOULTON

592.05

1/31/81 PR 1 40071 KARMA BESENDORFER

462.78

1/31/81 PR 1 40086 DOROTHY G. GILES

380.15

1/31/81 PR 1 40103 DEAN H. MOULTON

592.05

2869.96

WASATCH COUNTY

GENERAL LEDGER DETAIL REPORT

JANUARY 31, 1981

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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
GENERAL FUND				
ASSESSOR EMPLOYEES BENEFITS			10-4146-130	0.00
ASSESSOR TRAVEL			10-4146-230	0.00
ASSESSOR OFFICE EXPENSE & SUPPLIES			10-4146-240	89.89
1/21/81	AP 1	8978 POSTMASTER		89.89
ASSESSOR TELEPHONE			10-4146-280	116.40
1/28/81	AP 1	9046 MOUNTAIN BELL		116.40



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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
GENERAL FUND				
CLERK TELEPHONE			10-4142-280	
1/28/81	AP 1	9046 MOUNTAIN BELL		174.60
				174.60
TREASURER	PERMANENT EMPLOYEES		10-4143-110	
1/20/81	PR 1	40009 MAXINE C. CARLILE		486.02
1/20/81	PR 1	40014 RONALD R. CRITTENDEN		645.92
1/20/81	PR 1	40025 NARDA JACOBSEN		440.58
1/31/81	PR 1	40074 MAXINE C. CARLILE		486.03
1/31/81	PR 1	40080 RONALD R. CRITTENDEN		645.92
1/31/81	PR 1	40091 NARDA JACOBSEN		440.58
				3145.05
TREASURER	EMPLOYEES BENEFITS		10-4143-130	
				0.00
TREASURER	BOOK, SUB. & MEMBERSHIP		10-4143-210	
				0.00
TREASURER	PUBLIC NOTICES		10-4143-220	
				0.00
TREASURER	TRAVEL		10-4143-230	
1/31/81	GJ 1	1 TRANSFER		30.60
				30.60
TREASURER	OFFICE EXPENSE & SUPPLIES		10-4143-240	
1/21/81	AP 1	8978 POSTMASTER		8.96
				8.96
TREASURER	EQUIP. SUPPLIES & MAINT.		10-4143-250	
				0.00

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DATE JRN REF DESCRIPTION ACCOUNT # AMOUNT

ASSASSOR PERMANENT EMPLOYEES 10-4146-110  
2/20/81 PR 2 40138 KARMA BESENDORFER 462.79  
2/20/81 PR 2 40153 DOROTHY G. GILES 380.14  
2/20/81 PR 2 40170 DEAN H. MOULTON 592.05  
2/28/81 PR 2 40205 KARMA BESENDORFER 462.79  
2/28/81 PR 2 40220 DOROTHY G. GILES 380.14  
2/28/81 PR 2 40237 DEAN H. MOULTON 592.05

ASSASSOR EMPLOYEES BENEFITS 10-4146-130  
2/13/81 AP 2 9115 BLUE CROSS BLUE SHIELD 183.66  
2/13/81 AP 2 9116 GROUP SERVICES, INC. 40.65  
2/12/81 AP 2 9114 UTAH STATE RETIREMENT FUN 393.18  
2/12/81 AP 2 9113 UTAH STATE SOCIAL SECURIT 190.85  
2/28/81 GJ 2 1 BLUE CROSS-JAN.81 223.62

ASSASSOR TRAVEL 10-4146-230  
2/25/81 AP 2 9164 DEAN MOULTON 69.29

ASSASSOR OFFICE EXPENSE & SUPPLIES 10-4146-240  
2/3/81 AP 2 9078 UTAH STATE TAX COMMISSION 146.81  
1/29/81 AP 2 9165 WASATCH WAVE 98.60  
2/25/81 AP 2 9156 POSTMASTER 5.33

ASSASSOR TELEPHONE 10-4146-280  
2/26/81 AP 2 9203 MOUNTAIN BELL 89.12

ASSASSOR PROFESSIONAL & TECH. 10-4146-310  
89.12

SURVEYOR PERMANENT EMPLOYEES 10-4147-110  
2/20/81 PR 2 40144 BING CHRISTENSEN 50.00  
2/28/81 PR 2 40211 BING CHRISTENSEN 50.00

100.00

WASATCH COUNTY  
GENERAL LEDGER DETAIL REPORT  
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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
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CLERK PUBLIC NOTICES

10-4142-220

0.00

CLERK TRAVEL

10-4142-230

19.74

15.00

2/18/81 AP 2  
2/28/81 GJ 2

9117 WASATCH COUNTY CLERK  
1 TRANSFER

34.74

CLERK OFFICE EXPENSE & SUPPLIES

10-4142-240

15.92

32.17

2/18/81 AP 2  
2/25/81 AP 2

9117 WASATCH COUNTY CLERK  
9156 POSTMASTER

48.09

CLERK EQUIP. SUPPLIES & MAINT.

10-4142-250

0.00

CLERK TELEPHONE

10-4142-280

133.68

133.68

TREASURER PERMANENT EMPLOYEES

10-4143-110

486.02

645.92

440.58

486.02

645.92

440.58

486.02

645.92

440.58

486.02

645.92

440.58

486.02

645.92

440.58

486.02

645.92

440.58

486.02

645.92

440.58



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DATE	JRN	REF	DESCRIPTION	ACCOUNT #	AMOUNT
3/11/81	AP 3	9262	J HAROLD CALL	10-4145-250	25.00
3/11/81	AP 3	9261	JAMES J. SMEDLEY		25.00
3/11/81	AP 3	9262	J HAROLD CALL	10-4145-260	50.00
3/11/81	AP 3	9261	JAMES J. SMEDLEY		100.00
3/11/81	AP 3	9262	J HAROLD CALL	10-4145-280	210.00
3/11/81	AP 3	9262	J HAROLD CALL	10-4145-310	25.00
3/11/81	AP 3	9262	J HAROLD CALL	10-4145-310	25.00
3/31/81	PR 3	40341	KARMA BESENDORFER	10-4146-110	462.78
3/31/81	PR 3	40356	DOROTHY G. GILES		380.14
3/31/81	PR 3	40374	DEAN H. MOULTON		592.05
3/20/81	PR 3	40273	KARMA BESENDORFER		462.79
3/20/81	PR 3	40288	DOROTHY G. GILES		380.14
3/20/81	PR 3	40305	DEAN H. MOULTON		592.05
3/4/81	AP 3	9206	BLUE CROSS BLUE SHIELD	10-4146-130	249.30
3/4/81	AP 3	9207	GROUP SERVICES, INC.		42.32
3/4/81	AP 3	9205	UTAH STATE SOCIAL SECURIT		190.86
3/4/81	AP 3	9208	UTAH STATE RETIREMENT FUN		393.18
3/11/81	AP 3	9287	POSTMASTER	10-4146-230	875.66
2/28/81	AP 3	9268	WASATCH OFFICE SUPPLY	10-4146-240	76.49
					17.16
					93.65

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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
GENERAL FUND				
CLERK EQUIP. SUPPLIES & MAINT.			10-4142-250	
				0.00
CLERK TELEPHONE			10-4142-280	
				0.00
TREASURER PERMANENT EMPLOYEES			10-4143-110	
3/31/81	PR 3	40344 MAXINE C. CARLILE		486.03
3/31/81	PR 3	40350 RONALD R. CRITTENDEN		645.92
3/31/81	PR 3	40361 NARDA JACOBSEN		440.58
3/20/81	PR 3	40276 MAXINE C. CARLILE		486.03
3/20/81	PR 3	40282 RONALD R. CRITTENDEN		645.92
3/20/81	PR 3	40293 NARDA JACOBSEN		440.58
				3145.06
TREASURER EMPLOYEES BENEFITS			10-4143-130	
3/ 4/81	AP 3	9206 BLUE CROSS BLUE SHIELD		249.30
3/ 4/81	AP 3	9207 GROUP SERVICES, INC.		42.93
3/ 4/81	AP 3	9205 UTAH STATE SOCIAL SECURIT		209.14
3/ 4/81	AP 3	9208 UTAH STATE RETIREMENT FUN		430.87
				932.24
TREASURER BOOK, SUB. & MEMBERSHIP			10-4143-210	
				0.00
TREASURER PUBLIC NOTICES			10-4143-220	
				0.00
TREASURER TRAVEL			10-4143-230	
3/31/81	GJ 3	1 TRANSFER		31.35
3/31/81	GJ 3	1 TRANSFER		15.00
				46.35
TREASURER OFFICE EXPENSE & SUPPLIES			10-4143-240	
3/11/81	AP 3	9287 POSTMASTER		7.18
				7.18

AMOUNT	ACCOUNT #	REF DESCRIPTION	DATE JRN
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50.00	10-4145-250	ATTORNEY EQUIP. SUPPLIES & MAINT.	4/ 6/81 AP 4
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185.00	10-4145-260	ATTORNEY BLDG & GRDS-SUP & MAINT	4/ 6/81 AP 4
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22.98	10-4145-280	ATTORNEY TELEPHONE	3/27/81 AP 4
25.00		9462 MOUNTAIN BELL	4/ 6/81 AP 4
47.98		9584 J HAROLD CALL	

1079.73	10-4145-310	ATTORNEY PROFESSIONAL & TECH.	4/21/81 AP 4
1079.73		9585 THE RESEARCH GROUP, INC.	

462.78	10-4146-110	ASSESSOR PERMANENT EMPLOYEES	
380.14		40408 KARMA BESENDORFER	4/20/81 PR 4
380.14		40423 DOROTHY G. GILES	4/20/81 PR 4
592.05		40440 DEAN H. MOULTON	4/20/81 PR 4
462.79		40474 KARMA BESENDORFER	5/ 5/81 PR 4
380.14		40489 DOROTHY G. GILES	5/ 5/81 PR 4
592.05		40506 DEAN H. MOULTON	5/ 5/81 PR 4

204.42	10-4146-130	ASSESSOR EMPLOYEES BENEFITS	
42.32		9472 BLUE CROSS BLUE SHIELD	4/ 6/81 AP 4
111.06		9473 GROUP SERVICES, INC.	4/ 6/81 AP 4
190.85		9475 STATE INSURANCE FUND	4/ 6/81 AP 4
393.18		9470 UTAH STATE SOCIAL SECURIT	4/ 6/81 AP 4
941.83		9471 UTAH STATE RETIREMENT FUN	4/ 6/81 AP 4

36.00	10-4146-230	ASSESSOR TRAVEL	4/13/81 AP 4
36.00		9576 DEAN MOULTON	

36.00

DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
		CLERK EQUIP. SUPPLIES & MAINT.	10-4142-250	0.00
		CLERK TELEPHONE	10-4142-280	142.89
3/27/81	AP 4	9462 MOUNTAIN BELL		142.89
		TREASURER PERMANENT EMPLOYEES	10-4143-110	486.03
4/20/81	PR 4	40411 MAXINE C. CARLILE		645.92
4/20/81	PR 4	40417 RONALD R. CRITTENDEN		352.46
4/20/81	PR 4	40428 NARDA JACOBSEN		486.02
5/5/81	PR 4	40477 MAXINE C. CARLILE		645.92
5/5/81	PR 4	40483 RONALD R. CRITTENDEN		440.58
5/5/81	PR 4	40494 NARDA JACOBSEN		3056.93
		TREASURER EMPLOYEES BENEFITS	10-4143-130	204.42
4/6/81	AP 4	9472 BLUE CROSS BLUE SHIELD		42.93
4/6/81	AP 4	9473 GROUP SERVICES, INC.		121.68
4/6/81	AP 4	9475 STATE INSURANCE FUND		209.15
4/6/81	AP 4	9470 UTAH STATE SOCIAL SECURIT		430.88
4/6/81	AP 4	9471 UTAH STATE RETIREMENT FUN		1009.06
		TREASURER BOOK, SUB. & MEMBERSHIP	10-4143-210	0.00
		TREASURER PUBLIC NOTICES	10-4143-220	0.00
		TREASURER TRAVEL	10-4143-230	21.00
4/10/81	AP 4	9488 RONALD R. CRITTENDEN		20.00
4/10/81	AP 4	9487 RONALD R. CRITTENDEN		22.68
4/14/81	AP 4	9476 IMPERIAL 400 MOTOR INN		9.45
4/30/81	GJ 4	1 TRANSFER		73.13

WASATCH COUNTY  
 GENERAL LEDGER DETAIL REPORT  
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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT
GENERAL FUND				
ATTORNEY TRAVEL			10-4145-230	
				0.00
ATTORNEY OFFICE EXPENSE & SUPPLIES			10-4145-240	
5/ 7/81	AP 5	9714 J HAROLD CALL		33.60
5/ 7/81	AP 5	9715 J HAROLD CALL		75.00
				108.60
ATTORNEY EQUIP. SUPPLIES & MAINT.			10-4145-250	
5/ 7/81	AP 5	9715 J HAROLD CALL		50.00
				50.00
ATTORNEY BLDG & GRDS-SUP & MAINT			10-4145-260	
5/ 7/81	AP 5	9715 J HAROLD CALL		185.00
				185.00
ATTORNEY TELEPHONE			10-4145-280	
5/ 7/81	AP 5	9715 J HAROLD CALL		25.00
4/28/81	AP 5	9657 MOUNTAIN BELL		8.82
				33.82
ATTORNEY PROFESSIONAL & TECH.			10-4145-310	
				0.00
ASSESSOR PERMANENT EMPLOYEES			10-4146-110	
5/20/81	PR 5	40540 KARMA BESENDORFER		462.78
5/20/81	PR 5	40543 MAXINE C. CARLILE		437.42
5/20/81	PR 5	40557 DOROTHY G. GILES		380.15
5/20/81	PR 5	40573 DEAN H. MOULTON		592.05
5/31/81	PR 5	40607 KARMA BESENDORFER		462.79
5/31/81	PR 5	40610 MAXINE C. CARLILE		243.01
5/31/81	PR 5	40624 DOROTHY G. GILES		380.14
5/31/81	PR 5	40640 DEAN H. MOULTON		592.05
				3550.39
ASSESSOR EMPLOYEES BENEFITS			10-4146-130	
5/ 4/81	AP 5	9664 BLUE CROSS BLUE SHIELD		202.83
5/ 4/81	AP 5	9665 GROUP SERVICES, INC.		42.32
5/ 4/81	AP 5	9663 UTAH STATE RETIREMENT FUN		393.18
5/ 4/81	AP 5	9662 UTAH STATE SOCIAL SECURIT		190.85
5/26/81	AP 5	9842 EQUITABLE LIFE ASSURANCE		27.82
				857.00

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DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT	
GENERAL FUND					
CLERK OFFICE EXPENSE & SUPPLIES			10-4142-240		
5/ 7/81	AP 5	9779 POSTMASTER		41.40	
4/29/81	AP 5	9648 WASATCH COUNTY CLERK		4.89	
4/29/81	AP 5	9648 WASATCH COUNTY CLERK		-4.89	
4/29/81	AP 5	9648 WASATCH COUNTY CLERK		4.89	
5/ 8/81	AP 5	9845 OFFICE OF LEGISLATIVE RES		12.00	
4/29/81	AP 5	9648 WASATCH COUNTY CLERK		-4.89	
				53.40	
CLERK EQUIP. SUPPLIES & MAINT.			10-4142-250		
				0.00	
CLERK TELEPHONE			10-4142-280		
4/28/81	AP 5	9657 MOUNTAIN BELL		148.58	
				148.58	
TREASURER PERMANENT EMPLOYEES			10-4143-110		
5/20/81	PR 5	40543 MAXINE C. CARLILE		48.60	124
5/20/81	PR 5	40549 RONALD R. CRITTENDEN		645.92	
5/20/81	PR 5	40562 NARDA JACOBSEN		440.58	
5/31/81	PR 5	40610 MAXINE C. CARLILE		243.01	
5/31/81	PR 5	40616 RONALD R. CRITTENDEN		645.92	
5/31/81	PR 5	40629 NARDA JACOBSEN		440.58	
				2464.61	124
TREASURER EMPLOYEES BENEFITS			10-4143-130		
5/ 4/81	AP 5	9664 BLUE CROSS BLUE SHIELD		202.83	30
5/ 4/81	AP 5	9665 GROUP SERVICES, INC.		42.93	
5/ 4/81	AP 5	9663 UTAH STATE RETIREMENT FUN		418.80	
5/ 4/81	AP 5	9662 UTAH STATE SOCIAL SECURIT		203.29	
5/26/81	AP 5	9842 EQUITABLE LIFE ASSURANCE		32.44	
				900.29	30
TREASURER BOOK, SUB. & MEMBERSHIP			10-4143-210		
				0.00	
TREASURER PUBLIC NOTICES			10-4143-220		
				0.00	



WASATCH COUNTY  
 ACCOUNTS PAYABLE YEARLY VENDOR REPORT  
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INVOICE #	INV DATE	AMOUNT	DISCOUNT	NET	PO #	DUE DATE	ACCOUNT #
21260 UTAH STATE TAX COMMISSION							
173	2/ 3/81	146.81	0.00	146.81	9078	2/ 2/81	10-4146-24
195	4/29/81	505.00	0.00	505.00 ✓	9707	5/13/81	10-4146-31
TOTAL		651.81	0.00	651.81			

21280 UTAH STATE TAX COMMISSION

1	2/12/81	1798.56	0.00	1798.56	1	2/20/81	10-2223-
1	2/12/81	54.72	0.00	54.72	1	2/20/81	52-2223-
1	2/12/81	54.03	0.00	54.03	1	2/20/81	72-2223-
1	2/12/81	185.16	0.00	185.16	1	2/20/81	73-2223-
1	3/ 4/81	1555.09	0.00	1555.09	1	3/11/81	10-2223-
1	3/ 4/81	54.72	0.00	54.72	1	3/11/81	52-2223-
1	3/ 4/81	48.49	0.00	48.49	1	3/11/81	72-2223-
1	3/ 4/81	425.17	0.00	425.17	1	3/11/81	73-2223-
1	4/ 6/81	1684.45	0.00	1684.45	1	4/15/81	10-2223-
1	4/ 6/81	54.72	0.00	54.72	1	4/15/81	52-2223-
1	4/ 6/81	52.38	0.00	52.38	1	4/15/81	72-2223-
1	4/ 6/81	272.77	0.00	272.77	1	4/15/81	73-2223-
1	5/ 4/81	1664.03	0.00	1664.03	1	5/13/81	10-2223-
1	5/ 4/81	75.62	0.00	75.62	1	5/13/81	52-2223-
1	5/ 4/81	53.76	0.00	53.76	1	5/13/81	72-2223-
1	5/ 4/81	279.02	0.00	279.02	1	5/13/81	73-2223-
1	6/ 3/81	1699.09	0.00	1699.09	1	6/10/81	10-2223-
1	6/ 3/81	54.72	0.00	54.72	1	6/10/81	52-2223-
1	6/ 3/81	55.51	0.00	55.51	1	6/10/81	72-2223-
1	6/ 3/81	236.54	0.00	236.54	1	6/10/81	73-2223-
TOTAL		10358.55	0.00	10358.55			

21290 UTAH STATE UNIVERSITY

1	4/29/81	79.15	0.00	79.15	9629	5/13/81	10-4610-2
12	4/28/81	66.40	0.00	66.40	9624	5/13/81	10-4610-2
TOTAL		145.55	0.00	145.55			

21300 UTAH TAXPAYERS ASSOC.

1	1/27/81	25.00	0.00	25.00	8979	1/30/81	10-4133-2
TOTAL		25.00	0.00	25.00			

22003 EL ROY VAN WAGONER

1	1/13/81	58.30	0.00	58.30	8893	1/30/81	10-4122-2
TOTAL		58.30	0.00	58.30			